

Date: Wednesday, 7/4/2007 9:28:13 AM  
 User: Chantal Lavoie

## Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: WASHER
Job Number	: 33276		
Estimate Number	: 11313		
P.O. Number	: <i>N/A</i>	Part Number	: D34561
This Issue	: 7/4/2007	S.O. No.	: <i>N/A</i>
Prsht Rev.	: NC	Drawing Number	: D3456 REV A
First Issue	: <i>N/A</i>	Project Number	: N/A
Previous Run	: 26946	Drawing Revision	: A
		Material	: <i>N/A</i>
Written By	: <u><i>[Signature]</i></u>	Due Date	: 7/11/2007
Checked & Approved By	: <u><i>[Signature]</i></u>	Qty:	100 Um: Each
Comment	: Est. A 05.10.03 New issue KJ/JLM		

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	PG	PURCHASING
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Comment: PURCHASING

Issue P/O: 4089*C 207/07/09**(100)*

P/N: 91525A120 per Dwg D3456

Possible Supplier: McMaster-Carr

Material release note is required

2.0	91525A120	washer
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 100.0000 Each(s)

Washer

3.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Recieve &amp; Inspect for Transit Damage

Ensure Material Release Note is attached

*C 207/07/09**(100)*

4.0	QC6	DIMENSIONAL CHECK
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Comment: DIMENSIONAL CHECK

*En 07/07/11**Counted 99*

5.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: \_\_\_\_\_

*P 07/07/11 (99)*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: D Date: 07/07/12  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
	1/2	1 part scrap the hardware is bent borrowed the conced						

NOTE: Date & initial all entries

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## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: WASHER

Job Number: 33276

Part Number: D34561

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC21

FINAL INSPECTION/W/O RELEASE



99

Comment: FINAL INSPECTION/W/O RELEASE

2007/07/12

Job Completion



4 070712

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

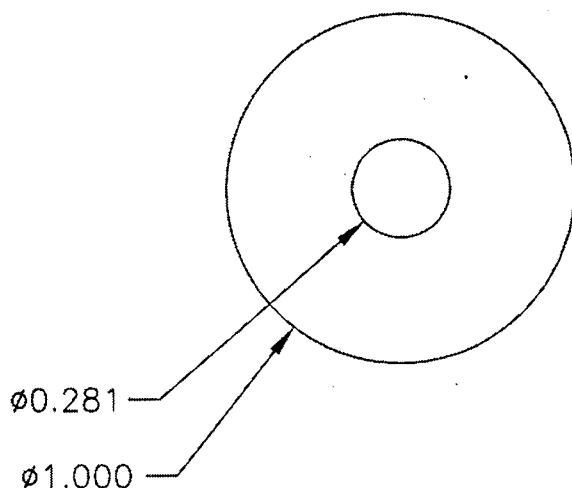
**NOTE:** Date & initial all entries



DESIGN CP	DRAWN BY CP	DART AEROSPACE USA, INC. PORT HADLOCK, WA	
CHECKED <i>[Signature]</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D3456	REV. A SHEET 1 OF 1
DATE 05.09.01		TITLE WASHER	SCALE 2:1
A	05.09.01	NEW ISSUE	

RELEASED  
05.09.06 *[Signature]*

## SPECIFICATION CONTROL DRAWING



### D3456-1 WASHER

- 1) MATERIAL: 316 STAINLESS STEEL, 0.050" THICK
- 2) MAY PURCHASE McMASTER-CARR P/N 91525A120
- 3) ALL DIMENSIONS ARE IN INCHES
- 4) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

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W10 33276  
CL 07/07/04

Warehouse Location	McMaster Carr Part Number	Fill Quantity	Item Description	Your Line	Your Order	Shipment
1-104-02 05-87 ==> ==>	91525 A120	4 PK	TYPE 316 STAINLESS STEEL LARGE-OD FLAT WASHER 1/4" SCREW SIZE, 9/32" ID, 1" OD, .040"-.060" THK PKG= 25 EA/PK SOLD IN STANDARD PACKS OF 25.  CP 07/07/09	1	4 PK	4

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